

**Exhibit C1**

Monthly Statement for  
October 1, 2010, through October 30, 2010

# BINGHAM

Lehman Brothers Holdings Inc. Bankruptcy  
1271 Avenue of the Americas, 45th Floor  
New York, NY 10020

Bingham McCutchen LLP  
2020 K Street  
Washington, DC 20006  
T 202.373.6000  
F 202.373.6001

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FEDERAL I.D. NUMBER: 04-2255187

For professional services rendered through October 31, 2010:

Tax Matters Fees	303,382.75
Tax Matters Expenses	<u>13,056.31</u>
Subtotal	\$316,439.06
Non-Tax Supplemental Matters Fees	3,881.00
Non-Tax Supplemental Matters Expenses	<u>858.47</u>
Subtotal	\$4,739.47
<b>BALANCE DUE THIS INVOICE</b>	<u><u>\$321,178.53</u></u>

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**MATTER SUMMARY**

Matter Number	Description	Hours	Fees	Costs	Total
<b>Tax Matters</b>					
1101400402	1101400402	20.60	\$14,721.00	\$3,949.30	\$18,670.30
1101400474	1101400474	188.50	\$108,576.50	\$3,690.41	\$112,266.91
1101400561	1101400561	140.30	\$77,283.25	\$3,814.00	\$81,097.25
1101400667	1101400667	53.10	\$35,535.50	\$239.40	\$35,774.90
1101400750	1101400750	9.20	\$4,841.00	\$650.00	\$5,491.00
1101400902	Fee Application Preparation	67.90	\$33,921.00	\$356.83	\$34,277.83
1101400903	Retention Application	5.60	\$1,615.50	\$278.40	\$1,893.90
1101400910	1101400910	17.50	\$13,908.50	\$14.10	\$13,922.60
1101400911	1101400911	18.40	\$12,980.50	\$63.87	\$13,044.37
	Subtotals for Tax Matters	521.1	\$303,382.75	\$13,056.31	\$316,439.06
<b>Non-Tax Supplemental Matters</b>					
1101400015	Various Shelf Matters	7.90	\$3,881.00	\$858.47	\$4,739.47
	Subtotals for Non-Tax Matters	7.90	\$3,881.00	\$858.47	\$4,739.47
	<b>Total</b>	529.0	\$307,263.75	\$13,914.78	\$321,178.53

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**TIMEKEEPER SUMMARY**

<b>Timekeeper</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Anglin, R	13.60	470.00	6,392.00
Blanchard, Jr., H	15.40	765.00	11,781.00
Bowers, C	29.20	940.00	27,448.00
Brockway, D	0.70	1,065.00	745.50
Buch, R*	5.50	410.00	2,255.00
Buch, R	20.20	820.00	16,564.00
Capato, G	0.30	340.00	102.00
Charles, L	0.50	110.00	55.00
Cox, S	1.70	360.00	612.00
Dillon, S	24.60	855.00	21,033.00
Gainor, E	0.40	965.00	386.00
Gilroy, J	3.50	245.00	857.50
Greer, S	6.40	665.00	4,256.00
Hensel, J	29.90	340.00	10,166.00
Johnson, J	2.50	765.00	1,912.50
Leonard, R	22.90	535.00	12,251.50
Leyva, N	4.00	815.00	3,260.00
Madan, R*	3.70	470.00	1,739.00
Madan, R	32.70	940.00	30,738.00
Marcus, D	0.40	290.00	116.00
Murray, A	1.00	340.00	340.00
Neal, S	8.40	250.00	2,100.00
Owens, A	17.70	265.00	4,690.50
Parish, S	4.70	315.00	1,480.50
Peppelman, D	68.00	535.00	36,380.00
Rankin, K*	5.30	267.50	1,417.75
Rankin, K	76.70	535.00	41,034.50
Stults, K*	5.30	310.00	1,643.00
Stults, K	60.40	620.00	37,448.00
Tidwell, R	8.90	535.00	4,761.50
Wacker, N	51.40	440.00	22,616.00
Zukowski, T	3.10	220.00	682.00
	529.00		\$ 307,263.75

\* Rate reflects a 50% reduction for non-working travel time.

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Matter 1101400015					
Date	Name	Hours	Amount	Narrative	Task Code
10/20/2010	Capato, Gina M.	0.30	102.00	Review closing files to select relevant mortgage loan schedule for SASCO 2006-NC1 transaction to provide to Kathleen Sullivan at USBank, as trustee.	2700
10/13/2010	Johnson, Jeffrey R.	1.50	1,147.50	Research LXS 2005-6 documents and filings for litigation per the request from Eric Albert.	2700
10/14/2010	Johnson, Jeffrey R.	0.60	459.00	Conference with Shawn Parish and Ed Gainor regarding review of files for LXS 2005-6 documents for litigation per request from Eric Albert.	2700
10/14/2010	Johnson, Jeffrey R.	0.40	306.00	Review files for LXS 2005-6 documents for litigation at the request of Eric Albert.	2700
10/14/2010	Parish, Shawn	0.40	126.00	Conference with Jeff Johnson and Ed Gainor regarding file review of LXS 2005-6 documents for litigation per request from Eric Albert.	2700
10/14/2010	Gainor, Ed	0.40	386.00	Conference with Shawn Parish and Jeff Johnson for LXS 2005-6 document file review regarding litigation per request from Eric Albert.	2700
10/12/2010	Parish, Shawn	0.20	63.00	Conference with Rob Hagan regarding LBSBC NIM 2005-1 Term of Trust closing CD.	2700
10/13/2010	Parish, Shawn	0.80	252.00	Finalize LBSBC NIM 2005-1 Term of Trust closing CD and memo.	2700
10/13/2010	Parish, Shawn	1.00	315.00	Review LXS 2005-6; LXS 2005-5N; LXS 2005-7N; LXS 2006-2N; LXS 2006-14N; LXS 2006-GP2; SARM 2006-1; GPMF 2006-AR4; GPMF 2006-AR5 closing CDs for exhibits per Eric Albert's written request to Jeff Johnson on litigation matter.	2700
10/13/2010	Parish, Shawn	0.50	157.50	Review various additional LXS 2005-6; LXS 2005-5N; LXS 2005-7N; LXS 2006-2N; LXS 2006-14N; LXS 2006-GP2; SARM 2006-1; GPMF 2006-AR4; GPMF 2006-AR5 files for related exhibits per Eric Albert's request to Jeff Johnson.	2700
10/14/2010	Parish, Shawn	1.00	315.00	Search for LBSBC 2006-3 loan schedule per Chris Hilliard's request and forward copy to same.	2700
10/26/2010	Parish, Shawn	0.20	63.00	Review closing files for extra copies of SASCO 2001-19 closing CDs at the request of Naual Messaoudi at Moodys.	2700

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Matter 1101400015					
Date	Name	Hours	Amount	Narrative	Task Code
10/27/2010	Parish, Shawn	0.60	189.00	Prepare and distribute at the request of Naoual Messaoudi at Moodys a replacement CD for SASCO 2001-19 due to theirs being old and damaged.	2700
		7.90	3,881.00		

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Costs for Matter 1101400015			
Date	Name	Description	Amount
9/30/2010	Parish, Shawn	Closing Binder / CD Charges - 9 CDs at \$10.00, 1hr Techtime at \$65.00.	155.00
10/6/2010	Capato, Gina M.	Fees: Filing (024); Capitol Services, Inc.; LBSBC NIM 2005-2 UCC Continuation Filing Fee in DC	609.00
10/13/2010	Parish, Shawn	Overnight/Express Delivery FEDEXInvNo: 581835921 To: JOSS MORRIS, WALKERS GLOBAL, WALKER HOUSE, 8 7 MARY STREET, KY1 9001, GEORGE TOWN GRAND CAYMA N, KY From: SHAWN PARISH, BINGHAM MCCUTCHEN LLP, 2020 K STREET NW, WASHINGTON, DC 20006 US	16.16
10/13/2010	Parish, Shawn	Overnight/Express Delivery FEDEXInvNo: 726757047 To: Eli Glanz, Lehman Brothers, 1271 Avenue Of T he Americas Fl, NEW YORK CITY, NY 10020 US From: Shawn Parish, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.18
10/13/2010	Parish, Shawn	Overnight/Express Delivery FEDEXInvNo: 726757047 To: Jody Scully, U S Bank Corp Trust Services, 1 Federal St Fl 3, BOSTON, MA 02110 US From: Shawn Parish, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.95
10/13/2010	Parish, Shawn	Overnight/Express Delivery FEDEXInvNo: 726757047 To: Kirsten Noethen, Weil Gotshal & Manges, 767 5th Ave Fl Concl, NEW YORK CITY, NY 10153 US From: Shawn Parish, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.18
10/31/2010	N/A	Photocopy Charges for the time period up to and including October 31, 2010. Total of 12 copies made. Copies are \$.10/page.	1.20
10/31/2010	N/A	Scanning Charges for the time period up to and including October 31, 2010. 418 pages scanned at a rate of \$.15/page.	41.80
			\$ 858.47

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
10/1/2010	Dillon, Sheri	0.30	256.50	Telephone call with [REDACTED]	1800
10/1/2010	Dillon, Sheri	0.10	85.50	Follow-up [REDACTED]	1800
10/4/2010	Buch, Ronald L.	0.50	410.00	Review [REDACTED]	1800
10/4/2010	Buch, Ronald L.	0.20	164.00	Review [REDACTED]	1800
10/4/2010	Buch, Ronald L.	0.20	164.00	Teleconference with [REDACTED]	1800
10/4/2010	Buch, Ronald L.	0.30	246.00	Call with Ms. Chormanski (LBCC) regarding [REDACTED]	1800
10/4/2010	Buch, Ronald L.	0.30	246.00	Discuss [REDACTED]	1800
10/4/2010	Madan, Raj	0.30	282.00	Discuss [REDACTED]	1800
10/4/2010	Madan, Raj	0.10	94.00	Review [REDACTED]	1800
10/4/2010	Rankin, Kiara	0.30	160.50	Discuss [REDACTED]	1800
10/4/2010	Rankin, Kiara	0.60	321.00	Review [REDACTED]	1800
10/4/2010	Stults, Kevin	0.30	186.00	Discuss [REDACTED]	1800
10/6/2010	Owens, Angela	0.80	212.00	Review [REDACTED]	1800
10/7/2010	Madan, Raj	0.70	658.00	Telephone conference with Mr. Brier (LBHI) and Mr. Ciongoli (LBHI) regarding [REDACTED]	1800
10/7/2010	Madan, Raj	0.40	376.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED]	1800
10/8/2010	Rankin, Kiara	0.50	267.50	Review [REDACTED]	1800
10/13/2010	Buch, Ronald L.	1.50	1,230.00	Research [REDACTED]	1800
10/13/2010	Buch, Ronald L.	0.50	410.00	Teleconference with [REDACTED]	1800

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
10/13/2010	Buch, Ronald L.	0.40	328.00	Continue to review [REDACTED].	1800
10/13/2010	Buch, Ronald L.	0.30	246.00	Call with Ms. Chormanski (LBCC) regarding [REDACTED].	1800
10/18/2010	Owens, Angela	0.10	26.50	Confer with Ms. Gofa (LBHI) regarding [REDACTED].	1800
10/18/2010	Rankin, Kiara	0.20	107.00	Discuss [REDACTED].	1800
10/18/2010	Stults, Kevin	0.20	124.00	Discuss [REDACTED].	1800
10/19/2010	Buch, Ronald L.	0.70	574.00	Contact [REDACTED].	1800
10/19/2010	Buch, Ronald L.	0.50	410.00	Draft [REDACTED].	1800
10/20/2010	Buch, Ronald L.	0.80	656.00	Follow-up regarding [REDACTED].	1800
10/25/2010	Owens, Angela	0.30	79.50	Factual research to [REDACTED].	1800
10/25/2010	Stults, Kevin	0.20	124.00	Review [REDACTED].	1800
10/26/2010	Madan, Raj	0.40	376.00	Review [REDACTED].	1800
10/26/2010	Madan, Raj	0.40	376.00	Telephone conference with [REDACTED].	1800
10/26/2010	Owens, Angela	0.30	79.50	Factual research to [REDACTED].	1800
10/26/2010	Rankin, Kiara	0.10	53.50	Email [REDACTED].	1800
10/26/2010	Rankin, Kiara	0.40	214.00	Phone call with Mr. Madan, Mr. Stults, [REDACTED].	1800

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
10/26/2010	Rankin, Kiara	0.60	321.00	Draft [REDACTED].	1800
10/26/2010	Stults, Kevin	0.40	248.00	Phone call with Mr. Madan, Ms. Rankin, [REDACTED].	1800
10/26/2010	Stults, Kevin	0.10	62.00	Edit [REDACTED].	1800
10/27/2010	Dillon, Sheri	0.50	427.50	Telephone call with Mr. Zangre (LBHI) regarding [REDACTED].	1800
10/27/2010	Madan, Raj	0.40	376.00	Continue review of [REDACTED].	1800
10/27/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
10/27/2010	Madan, Raj	0.70	658.00	Draft [REDACTED].	1800
10/27/2010	Madan, Raj	0.20	188.00	Office conference with Mr. Stults and Ms. Rankin regarding [REDACTED].	1800
10/27/2010	Owens, Angela	0.30	79.50	Review [REDACTED].	1800
10/27/2010	Rankin, Kiara	0.20	107.00	Office conference with Mr. Madan and Mr. Stults regarding [REDACTED].	1800
10/27/2010	Stults, Kevin	0.20	124.00	Office conference with Mr. Madan and Ms. Rankin regarding [REDACTED].	1800
10/28/2010	Owens, Angela	0.60	159.00	Prepare [REDACTED].	1800
10/29/2010	Madan, Raj	0.10	94.00	Email exchange with [REDACTED].	1800
10/29/2010	Madan, Raj	0.40	376.00	Telephone conference with Mr. Ciongoli (LBHI) regarding [REDACTED].	1800
10/29/2010	Madan, Raj	0.80	752.00	Office conference with Ms. Rankin and Mr. Stults regarding [REDACTED].	1800
10/29/2010	Rankin, Kiara	0.80	428.00	Confer with Mr. Madan and Mr. Stults regarding [REDACTED].	1800

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Matter 1101400402					
Date	Name	Hours	Amount	Narrative	Task Code
10/29/2010	Stults, Kevin	0.80	496.00	Confer with Mr. Madan and Ms. Rankin regarding [REDACTED].	1800
		20.60	\$14,721.00		

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Costs for Matter 1101400402			
Date	Name	Description	Amount
10/12/2010	Metcalf, Jonathon		3,900.00
10/13/2010	Rankin, Kiara	Westlaw Research Date: 10/13/2010	40.00
10/31/2010	N/A	Photocopy Charges for the time period up to and including October 31, 2010. Total of 93 copies made. Copies are \$.10/page.	9.30
			\$3,949.30

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
10/1/2010	Blanchard, Jr., Hartman E.	6.50	4,972.50	Meet with [REDACTED]	1800
10/1/2010	Blanchard, Jr., Hartman E.	1.00	765.00	Review [REDACTED]	1800
10/1/2010	Bowers, Chris	6.50	6,110.00	Meet with [REDACTED]	1800
10/1/2010	Madan, Raj	1.20	1,128.00	Partial attendance at meeting with [REDACTED]	1800
10/1/2010	Owens, Angela	0.30	79.50	Review [REDACTED]	1800
10/1/2010	Rankin, Kiara	6.50	3,477.50	Meet with [REDACTED]	1800
10/1/2010	Wacker, Nathan	0.20	88.00	Review [REDACTED]	1800
10/1/2010	Wacker, Nathan	0.80	352.00	Draft [REDACTED]	1800
10/4/2010	Neal, Stephen	0.70	175.00	Assist [REDACTED]	1800
10/4/2010	Owens, Angela	0.30	79.50	Assist with [REDACTED]	1800
10/4/2010	Wacker, Nathan	6.60	2,904.00	Review [REDACTED]	1800
10/4/2010	Wacker, Nathan	1.40	616.00	Continue to [REDACTED]	1800
10/4/2010	Wacker, Nathan	0.50	220.00	Review [REDACTED]	1800
10/5/2010	Marcus, David	0.40	116.00	Prepare [REDACTED]	1800
10/5/2010	Owens, Angela	0.20	53.00	Assist with [REDACTED]	1800
10/5/2010	Rankin, Kiara	0.30	160.50	Review [REDACTED]	1800
10/5/2010	Rankin, Kiara	2.80	1,498.00	Draft [REDACTED]	1800
10/5/2010	Wacker, Nathan	1.60	704.00	Continue to [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
10/6/2010	Blanchard, Jr., Hartman E.	0.50	382.50	Review [REDACTED]	1800
10/6/2010	Blanchard, Jr., Hartman E.	1.50	1,147.50	Prepare [REDACTED]	1800
10/6/2010	Blanchard, Jr., Hartman E.	0.30	229.50	Review [REDACTED]	1800
10/6/2010	Owens, Angela	0.40	106.00	Review [REDACTED]	1800
10/7/2010	Blanchard, Jr., Hartman E.	1.80	1,377.00	Review [REDACTED]	1800
10/7/2010	Blanchard, Jr., Hartman E.	0.50	382.50	Continue to [REDACTED]	1800
10/7/2010	Blanchard, Jr., Hartman E.	0.80	612.00	Teleconference with Mr. Brier (LBHI), Mr. Bowers, Ms. Rankin [REDACTED]	1800
10/7/2010	Blanchard, Jr., Hartman E.	0.40	306.00	Follow-up call with Mr. Bowers and Mr. Brier (LBHI) regarding [REDACTED]	1800
10/7/2010	Bowers, Chris	0.40	376.00	Follow-up call with Mr. Blanchard and Mr. Brier (LBHI) regarding [REDACTED]	1800
10/7/2010	Bowers, Chris	0.80	752.00	Teleconference with Mr. Brier (LBHI), Mr. Blanchard, Ms. Rankin [REDACTED]	1800
10/7/2010	Bowers, Chris	2.10	1,974.00	Review [REDACTED]	1800
10/7/2010	Madan, Raj	0.40	376.00	Review [REDACTED]	1800
10/7/2010	Madan, Raj	0.60	564.00	Review [REDACTED]	1800
10/7/2010	Owens, Angela	0.20	53.00	Review [REDACTED]	1800
10/7/2010	Peppelman, David J.	2.10	1,123.50	Perform [REDACTED]	1800
10/7/2010	Rankin, Kiara	1.10	588.50	Continue to [REDACTED]	1800
10/7/2010	Rankin, Kiara	0.80	428.00	Teleconference with Mr. Brier (LBHI), Mr. Bowers, Mr. Blanchard [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
10/7/2010	Rankin, Kiara	0.20	107.00	Telephone call with [REDACTED]	1800
10/7/2010	Stults, Kevin	0.20	124.00	Work on [REDACTED]	1800
10/7/2010	Stults, Kevin	0.20	124.00	Telephone call with [REDACTED]	1800
10/7/2010	Wacker, Nathan	3.70	1,628.00	Continue to review [REDACTED]	1800
10/8/2010	Bowers, Chris	0.30	282.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED]	1800
10/8/2010	Bowers, Chris	0.20	188.00	Telephone conference with Ms. Rankin regarding [REDACTED]	1800
10/8/2010	Madan, Raj	0.30	282.00	Review [REDACTED]	1800
10/8/2010	Madan, Raj	0.20	188.00	Office conference with Ms. Rankin regarding [REDACTED]	1800
10/8/2010	Madan, Raj	0.20	188.00	Telephone conference with Ms. Rankin and Mr. Hommel (LBHI) regarding [REDACTED]	1800
10/8/2010	Owens, Angela	0.30	79.50	Assist with Mr. Blanchard's [REDACTED]	1800
10/8/2010	Peppelman, David J.	3.90	2,086.50	Perform [REDACTED]	1800
10/8/2010	Rankin, Kiara	0.30	160.50	Phone call with Mr. Bowers regarding [REDACTED]	1800
10/8/2010	Rankin, Kiara	0.20	107.00	Confer with Mr. Madan regarding [REDACTED]	1800
10/8/2010	Rankin, Kiara	0.20	107.00	Phone call with Mr. Madan and Mr. Hommel (LBHI) regarding [REDACTED]	1800
10/8/2010	Wacker, Nathan	2.70	1,188.00	Continue to [REDACTED]	1800
10/10/2010	Peppelman, David J.	3.10	1,658.50	Perform [REDACTED]	1800
10/11/2010	Blanchard, Jr., Hartman E.	0.10	76.50	Review [REDACTED]	1800
10/11/2010	Peppelman, David J.	6.70	3,584.50	Perform [REDACTED]	1800
10/11/2010	Rankin, Kiara	0.30	160.50	Discuss [REDACTED]	1800
10/11/2010	Rankin, Kiara	0.30	160.50	Draft [REDACTED]	1800
10/11/2010	Stults, Kevin	0.30	186.00	Discuss [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
10/12/2010	Blanchard, Jr., Hartman E.	0.10	76.50	Review [REDACTED]	1800
10/12/2010	Blanchard, Jr., Hartman E.	0.20	153.00	Exchange [REDACTED]	1800
10/12/2010	Bowers, Chris	0.40	376.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED]	1800
10/12/2010	Madan, Raj	0.80	752.00	Review Ms. Rankin's [REDACTED]	1800
10/12/2010	Madan, Raj	0.50	470.00	Office conference with Ms. Rankin regarding [REDACTED]	1800
10/12/2010	Owens, Angela	0.20	53.00	Review and [REDACTED]	1800
10/12/2010	Rankin, Kiara	1.00	535.00	Phone call with [REDACTED]	1800
10/12/2010	Rankin, Kiara	0.50	267.50	Confer with Mr. Madan regarding [REDACTED]	1800
10/12/2010	Rankin, Kiara	0.30	160.50	Revise [REDACTED]	1800
10/12/2010	Rankin, Kiara	0.40	214.00	Legal research [REDACTED]	1800
10/12/2010	Rankin, Kiara	0.20	107.00	Draft email [REDACTED]	1800
10/12/2010	Rankin, Kiara	0.40	214.00	Phone call with Mr. Brier (LBHI) and Mr. Bowers regarding [REDACTED]	1800
10/12/2010	Stults, Kevin	0.90	558.00	Partial attendance on phone call with Ms. Rankin, [REDACTED]	1800
10/12/2010	Stults, Kevin	0.20	124.00	Review [REDACTED]	1800
10/12/2010	Wacker, Nathan	1.80	792.00	Continue to [REDACTED]	1800
10/13/2010	Blanchard, Jr., Hartman E.	0.20	153.00	Review [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
10/13/2010	Peppelman, David J.	6.10	3,263.50	Perform [REDACTED]	1800
10/13/2010	Wacker, Nathan	4.50	1,980.00	Continue to [REDACTED]	1800
10/14/2010	Murray, Ann C.	0.40	136.00	Confer with Ms. Rankin regarding [REDACTED]	1800
10/14/2010	Murray, Ann C.	0.20	68.00	Research [REDACTED]	1800
10/14/2010	Murray, Ann C.	0.40	136.00	Finalize [REDACTED]	1800
10/14/2010	Peppelman, David J.	5.30	2,835.50	Perform [REDACTED]	1800
10/14/2010	Rankin, Kiara	0.40	214.00	Confer with Ms. Murray regarding [REDACTED]	1800
10/15/2010	Peppelman, David J.	6.60	3,531.00	Continue to perform [REDACTED]	1800
10/15/2010	Rankin, Kiara	2.30	1,230.50	Draft [REDACTED]	1800
10/16/2010	Peppelman, David J.	2.80	1,498.00	Perform [REDACTED]	1800
10/17/2010	Peppelman, David J.	4.90	2,621.50	Perform [REDACTED]	1800
10/18/2010	Neal, Stephen	0.40	100.00	Confer with [REDACTED]	1800
10/18/2010	Peppelman, David J.	5.20	2,782.00	Perform [REDACTED]	1800
10/18/2010	Rankin, Kiara	2.60	1,391.00	Draft [REDACTED]	1800
10/18/2010	Stults, Kevin	0.20	124.00	Review [REDACTED]	1800
10/19/2010	Blanchard, Jr., Hartman E.	0.30	229.50	Email correspondence with Ms. Rankin regarding [REDACTED]	1800
10/19/2010	Charles, LeVar F.	0.50	55.00	Draft [REDACTED]	1800
10/19/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Ciongoli (LBHI) [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
10/19/2010	Madan, Raj	0.20	188.00	Telephone conference with Ms. Rankin regarding [REDACTED]	1800
10/19/2010	Owens, Angela	0.20	53.00	Assist with [REDACTED]	1800
10/19/2010	Owens, Angela	0.20	53.00	Review [REDACTED]	1800
10/19/2010	Peppelman, David J.	1.60	856.00	Perform [REDACTED]	1800
10/19/2010	Rankin, Kiara	0.20	107.00	Phone call with Mr. Madan regarding [REDACTED]	1800
10/19/2010	Rankin, Kiara	0.20	107.00	Phone call with [REDACTED]	1800
10/19/2010	Rankin, Kiara	0.30	160.50	Phone call with [REDACTED] [REDACTED]	1800
10/19/2010	Rankin, Kiara	0.10	53.50	Email correspondence with [REDACTED]	1800
10/19/2010	Rankin, Kiara	0.20	107.00	Email correspondence with [REDACTED]	1800
10/19/2010	Rankin, Kiara	0.50	267.50	Draft [REDACTED]	1800
10/19/2010	Rankin, Kiara	0.80	428.00	Discuss [REDACTED]	1800
10/19/2010	Stults, Kevin	0.80	496.00	Discuss [REDACTED]	1800
10/19/2010	Wacker, Nathan	1.10	484.00	Continue to [REDACTED]	1800
10/20/2010	Blanchard, Jr., Hartman E.	0.20	153.00	Review and respond to [REDACTED]	1800
10/20/2010	Owens, Angela	0.20	53.00	Review [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
10/20/2010	Peppelman, David J.	3.20	1,712.00	Perform [REDACTED]	1800
10/20/2010	Rankin, Kiara	0.80	428.00	Draft email to [REDACTED]	1800
10/20/2010	Wacker, Nathan	3.50	1,540.00	Continue to [REDACTED]	1800
10/21/2010	Peppelman, David J.	5.10	2,728.50	Perform [REDACTED]	1800
10/21/2010	Rankin, Kiara	0.30	160.50	Confer with [REDACTED]	1800
10/22/2010	Peppelman, David J.	4.20	2,247.00	Perform [REDACTED]	1800
10/22/2010	Wacker, Nathan	2.50	1,100.00	Review [REDACTED]	1800
10/24/2010	Peppelman, David J.	1.70	909.50	Perform [REDACTED]	1800
10/25/2010	Peppelman, David J.	1.10	588.50	Perform [REDACTED]	1800
10/25/2010	Rankin, Kiara	0.60	321.00	Phone call with Mr. Stults, [REDACTED]	1800
10/25/2010	Stults, Kevin	0.60	372.00	Phone call with Ms. Rankin, [REDACTED]	1800
10/25/2010	Stults, Kevin	0.70	434.00	Research [REDACTED]	1800
10/25/2010	Wacker, Nathan	2.50	1,100.00	Review [REDACTED]	1800
10/26/2010	Peppelman, David J.	1.10	588.50	Perform [REDACTED]	1800
10/26/2010	Stults, Kevin	0.10	62.00	Research [REDACTED]	1800
10/26/2010	Wacker, Nathan	1.30	572.00	Continue to [REDACTED]	1800
10/27/2010	Owens, Angela	0.40	106.00	Review [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
10/27/2010	Rankin, Kiara	0.60	321.00	Multiple office conferences with Mr. Stults regarding [REDACTED]	1800
10/27/2010	Rankin, Kiara	0.20	107.00	Phone call with [REDACTED]	1800
10/27/2010	Rankin, Kiara	0.10	53.50	Debrief Mr. Stults on phone call with [REDACTED]	1800
10/27/2010	Stults, Kevin	0.60	372.00	Multiple office conferences with Ms. Rankin regarding [REDACTED]	1800
10/27/2010	Stults, Kevin	0.10	62.00	Confer with Ms. Rankin regarding [REDACTED]	1800
10/27/2010	Stults, Kevin	0.80	496.00	Review [REDACTED]	1800
10/27/2010	Stults, Kevin	0.30	186.00	Research [REDACTED]	1800
10/28/2010	Blanchard, Jr., Hartman E.	0.30	229.50	Review [REDACTED]	1800
10/28/2010	Blanchard, Jr., Hartman E.	0.20	153.00	Review [REDACTED]	1800
10/28/2010	Bowers, Chris	1.10	1,034.00	Review [REDACTED]	1800
10/28/2010	Bowers, Chris	2.00	1,880.00	Office conference with Mr. Brier (LBHI), Ms. Rankin, Mr. Stults, and Mr. Madan (partial attendance) regarding [REDACTED]	1800
10/28/2010	Madan, Raj	1.00	940.00	Partial attendance at meeting with Mr. Brier (LBHI), Mr. Stults, Ms. Rankin and Mr. Bowers regarding [REDACTED]	1800
10/28/2010	Madan, Raj	0.20	188.00	Confer with Ms. Rankin regarding [REDACTED]	1800
10/28/2010	Madan, Raj	0.30	282.00	Review [REDACTED]	1800
10/28/2010	Madan, Raj	0.40	376.00	Review [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
10/28/2010	Peppelman, David J.	1.70	909.50	Perform [REDACTED]	1800
10/28/2010	Rankin, Kiara	2.00	1,070.00	Office conference with Mr. Brier (LBHI), Mr. Bowers, Mr. Stults, and Mr. Madan (partial attendance) regarding [REDACTED]	1800
10/28/2010	Rankin, Kiara	0.40	214.00	Revise [REDACTED]	1800
10/28/2010	Rankin, Kiara	2.20	1,177.00	Draft and [REDACTED]	1800
10/28/2010	Rankin, Kiara	0.20	107.00	Confer with Mr. Madan regarding [REDACTED]	1800
10/28/2010	Stults, Kevin	2.00	1,240.00	Office conference with Mr. Brier (LBHI), Mr. Bowers, Ms. Rankin, and Mr. Madan (partial attendance) regarding [REDACTED]	1800
10/28/2010	Stults, Kevin	0.30	186.00	Telephone call with [REDACTED]	1800
10/29/2010	Blanchard, Jr., Hartman E.	0.30	229.50	Meet with [REDACTED]	1800
10/29/2010	Blanchard, Jr., Hartman E.	0.20	153.00	Exchange emails with Ms. Rankin regarding [REDACTED]	1800
10/29/2010	Madan, Raj	0.50	470.00	Review [REDACTED]	1800
10/29/2010	Owens, Angela	0.40	106.00	Prepare [REDACTED]	1800
10/29/2010	Owens, Angela	0.70	185.50	Attend [REDACTED]	1800
10/29/2010	Rankin, Kiara	0.90	481.50	Attend [REDACTED]	1800
10/29/2010	Stults, Kevin	0.30	186.00	Review [REDACTED]	1800
10/29/2010	Stults, Kevin	0.80	496.00	Attend [REDACTED]	1800
10/29/2010	Stults, Kevin	0.30	186.00	Preparation of [REDACTED]	1800
10/29/2010	Stults, Kevin	1.10	682.00	Continue [REDACTED]	1800

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Matter 1101400474					
Date	Name	Hours	Amount	Narrative	Task Code
10/30/2010	Peppelman, David J.	1.60	856.00	Research regarding [REDACTED]	1800
		188.50	\$108,576.50		

Costs for Matter 1101400474			
Date	Name	Description	Amount
9/2/2010	N/A	Binding Charges for the time period up to and including October 31, 2010.	19.18
10/1/2010	Madan, Raj	Meals Client Meeting - Flik Catering Conference Services Booking ID: 140591. [REDACTED]	100.00
10/4/2010	Owens, Angela	Court Costs (016); [REDACTED]	25.00
10/4/2010	Wacker, Nathan	Westlaw Research Date: 10/04/2010	57.33
10/5/2010	Marcus, David	Overnight/Express Delivery To: [REDACTED] From: David Marcus, Bingham McCutchen LLP, 399 Park Avenue, NEW YORK CITY, NY 10022 US	7.20
10/5/2010	Marcus, David	Overnight/Express Delivery To: [REDACTED] US From: David Marcus, Bingham McCutchen LLP, 399 Park Avenue, NEW YORK CITY, NY 10022 US	7.20
10/5/2010	Marcus, David	Overnight/Express Delivery To: [REDACTED] From: David Marcus, Bingham McCutchen LLP, 399 Park Avenue, NEW YORK CITY, NY 10022 US	7.20
10/6/2010	Stulberg, Peggy A.	Outside service: Professional (105); [REDACTED]	1,919.19
10/6/2010	Wacker, Nathan	Westlaw Research Date: 10/06/2010	30.87
10/8/2010	Wacker, Nathan	Westlaw Research Date: 10/08/2010	26.46
10/12/2010	Metcalf, Jonathon	[REDACTED]	975.00
10/12/2010	Wacker, Nathan	Westlaw Research Date: 10/12/2010	123.48

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Costs for Matter 1101400474			
Date	Name	Description	Amount
10/13/2010	Owens, Angela	Overnight/Express Delivery To: [REDACTED] From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	8.56
10/14/2010	Murray, Ann C.	Westlaw Research Date: 10/14/2010	150.49
10/18/2010	Rankin, Kiara	Westlaw Research Date: 10/18/2010	4.41
10/20/2010	Owens, Angela	Overnight/Express Delivery FEDEXInvNo: 727550735 To: [REDACTED] From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.50
10/21/2010	Pendleton, Daphne	Overnight/Express Delivery To: [REDACTED] From: Daphne Pendleton, Bingham McCutchen LLP, 2 020 K Street NW, WASHINGTON, DC 20006 US	20.40
10/31/2010	N/A	Index Tabs and Three Ring Binding charges for the time period up to and including October 31, 2010. Rate is \$.20/tab, rates vary based on size of binder.	40.00
10/31/2010	N/A	Long Distance Telephone Charges for the time period up to and including October 31, 2010. Rate is \$.35 per minute.	50.79
10/31/2010	N/A	Photocopy Charges for the time period up to and including October 31, 2010. Total of 822 copies made. Copies are \$.10/page.	82.20
10/31/2010	N/A	Scanning Charges for the time period up to and including October 31, 2010. 17 pages scanned at a rate of \$.15/page.	1.70
10/31/2010	N/A	Teleconference Charges for the time period up to and including October 31, 2010.	22.25
			\$3,690.41

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Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
10/1/2010	Anglin, Raechel Keay	3.30	1,551.00	Research regarding [REDACTED]	1800
10/1/2010	Anglin, Raechel Keay	5.00	2,350.00	Summarize [REDACTED]	1800
10/1/2010	Stults, Kevin	0.70	434.00	Discuss [REDACTED]	1800
10/1/2010	Stults, Kevin	0.20	124.00	Review [REDACTED]	1800
10/4/2010	Anglin, Raechel Keay	0.40	188.00	Email correspondence with Ms. Rankin regarding [REDACTED]	1800
10/4/2010	Buch, Ronald L.	1.20	984.00	Telephone call with [REDACTED]	1800
10/4/2010	Madan, Raj	0.60	564.00	Multiple telephone conferences with Mr. Ciongoli (LBHI) regarding [REDACTED]	1800
10/4/2010	Madan, Raj	1.10	1,034.00	Discuss [REDACTED]	1800
10/4/2010	Madan, Raj	1.20	1,128.00	Telephone call with [REDACTED]	1800
10/4/2010	Rankin, Kiara	1.20	642.00	Telephone call with [REDACTED]	1800
10/4/2010	Rankin, Kiara	0.60	321.00	Draft [REDACTED]	1800
10/4/2010	Rankin, Kiara	1.10	588.50	Discuss [REDACTED]	1800
10/4/2010	Stults, Kevin	1.10	682.00	Discuss [REDACTED]	
10/4/2010	Stults, Kevin	0.30	186.00	Review [REDACTED]	1800
10/5/2010	Buch, Ronald L.	0.80	656.00	Telephone call with [REDACTED]	1800
10/5/2010	Buch, Ronald L.	1.70	1,394.00	Review [REDACTED]	1800
10/5/2010	Madan, Raj	1.30	611.00	Non-working [REDACTED]	500

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Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
10/5/2010	Madan, Raj	0.80	752.00	Telephone call with [REDACTED].	1800
10/5/2010	Rankin, Kiara	0.80	428.00	Telephone call with [REDACTED].	1800
10/5/2010	Stults, Kevin	1.30	403.00	Non-working travel [REDACTED].	500
10/5/2010	Stults, Kevin	0.80	496.00	Telephone call with [REDACTED].	1800
10/6/2010	Buch, Ronald L.	2.50	1,025.00	Non-working travel [REDACTED].	500
10/6/2010	Buch, Ronald L.	3.00	1,230.00	Non-working travel [REDACTED].	500
10/6/2010	Buch, Ronald L.	0.50	410.00	Review [REDACTED].	1800
10/6/2010	Buch, Ronald L.	0.50	410.00	Meet with Mr. Madan, Mr. Ciongoli (LBHI), Mr. Zangre (LBHI), Mr. Steinberg (LBHI), Mr. Stults and Ms. Rankin to [REDACTED].	1800
10/6/2010	Buch, Ronald L.	3.50	2,870.00	Meet with [REDACTED].	1800
10/6/2010	Madan, Raj	2.40	1,128.00	Non-working travel [REDACTED].	500
10/6/2010	Madan, Raj	3.50	3,290.00	Meet with [REDACTED].	1800
10/6/2010	Madan, Raj	0.50	470.00	Meet with Mr. Buch, Mr. Ciongoli (LBHI), Mr. Zangre (LBHI), Mr. Steinberg (LBHI), Mr. Stults and Ms. Rankin [REDACTED].	1800
10/6/2010	Owens, Angela	0.60	159.00	Review [REDACTED].	1800
10/6/2010	Rankin, Kiara	3.50	936.25	Non-working travel [REDACTED].	500

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Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
10/6/2010	Rankin, Kiara	1.80	481.50	Non-working travel [REDACTED].	500
10/6/2010	Rankin, Kiara	0.50	267.50	Meet with Mr. Madan, Mr. Ciongoli (LBHI), Mr. Zangre (LBHI), Mr. Steinberg (LBHI), Mr. Bowers and Mr. Stults [REDACTED].	1800
10/6/2010	Rankin, Kiara	3.50	1,872.50	Meet with [REDACTED].	1800
10/6/2010	Stults, Kevin	4.00	1,240.00	Non-working travel from [REDACTED].	500
10/6/2010	Stults, Kevin	0.50	310.00	Meet with Mr. Madan, Mr. Ciongoli (LBHI), Mr. Zangre (LBHI), Mr. Steinberg (LBHI), Mr. Bowers and Ms. Rankin [REDACTED].	1800
10/6/2010	Stults, Kevin	3.50	2,170.00	Meet with [REDACTED].	1800
10/7/2010	Stults, Kevin	0.50	310.00	Review [REDACTED].	1800
10/7/2010	Stults, Kevin	0.80	496.00	Telephone call with Mr. Brier (LBHI) regarding [REDACTED].	1800
10/8/2010	Stults, Kevin	0.20	124.00	Provide [REDACTED].	1800
10/8/2010	Stults, Kevin	0.10	62.00	Telephone call with Mr. Brier (LBHI) regarding [REDACTED].	1800
10/8/2010	Stults, Kevin	0.70	434.00	Draft [REDACTED].	1800
10/11/2010	Stults, Kevin	1.30	806.00	Continue review of [REDACTED].	1800
10/12/2010	Stults, Kevin	0.50	310.00	Continue review of [REDACTED].	1800
10/12/2010	Stults, Kevin	0.50	310.00	Telephone call with Mr. Brier (LBHI) to [REDACTED].	1800
10/13/2010	Anglin, Raechel Keay	0.20	94.00	Phone call with Ms. Rankin regarding [REDACTED].	1800

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Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
10/13/2010	Buch, Ronald L.	0.40	328.00	Multiple office conferences with Ms. Rankin and Mr. Madan regarding [REDACTED].	1800
10/13/2010	Buch, Ronald L.	0.20	164.00	Phone call with Ms. Rankin and Mr. Hommel (LBHI) regarding [REDACTED].	1800
10/13/2010	Buch, Ronald L.	0.10	82.00	Review [REDACTED].	1800
10/13/2010	Buch, Ronald L.	0.70	574.00	Meet with Mr. Madan and Ms. Rankin regarding [REDACTED].	1800
10/13/2010	Madan, Raj	0.80	752.00	Review [REDACTED].	1800
10/13/2010	Madan, Raj	0.60	564.00	Review [REDACTED].	1800
10/13/2010	Madan, Raj	0.40	376.00	Multiple office conferences with Ms. Rankin and Mr. Buch regarding [REDACTED].	1800
10/13/2010	Madan, Raj	0.70	658.00	Meet with Ms. Rankin and Mr. Buch regarding [REDACTED].	1800
10/13/2010	Owens, Angela	0.50	132.50	Research [REDACTED].	1800
10/13/2010	Rankin, Kiara	0.20	107.00	Phone call with Ms. Anglin regarding [REDACTED].	1800
10/13/2010	Rankin, Kiara	4.40	2,354.00	Review [REDACTED].	1800
10/13/2010	Rankin, Kiara	0.40	214.00	Multiple office conferences with Mr. Buch and Mr. Madan regarding [REDACTED].	1800
10/13/2010	Rankin, Kiara	0.40	214.00	Multiple phone calls with [REDACTED].	1800
10/13/2010	Rankin, Kiara	0.20	107.00	Phone call with Mr. Buch and Mr. Hommel (LBHI) regarding [REDACTED].	1800
10/13/2010	Rankin, Kiara	0.70	374.50	Confer with Mr. Madan and Mr. Buch regarding [REDACTED].	1800
10/14/2010	Buch, Ronald L.	1.50	1,230.00	Offer [REDACTED].	1800
10/14/2010	Madan, Raj	0.60	564.00	Continue to [REDACTED].	1800
10/14/2010	Owens, Angela	3.00	795.00	Research [REDACTED].	1800
10/14/2010	Rankin, Kiara	2.40	1,284.00	Continue to [REDACTED].	1800
10/14/2010	Rankin, Kiara	0.60	321.00	Revise [REDACTED].	1800
10/15/2010	Buch, Ronald L.	0.50	410.00	Continue to [REDACTED].	1800

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Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
10/15/2010	Owens, Angela	2.50	662.50	Continue to [REDACTED].	1800
10/15/2010	Rankin, Kiara	0.50	267.50	Draft [REDACTED].	1800
10/17/2010	Rankin, Kiara	1.30	695.50	Review [REDACTED].	1800
10/18/2010	Buch, Ronald L.	0.80	656.00	Review [REDACTED].	1800
10/18/2010	Madan, Raj	0.40	376.00	Review [REDACTED].	1800
10/18/2010	Madan, Raj	0.30	282.00	Review [REDACTED].	1800
10/18/2010	Neal, Stephen	0.30	75.00	Correspond with [REDACTED].	1800
10/18/2010	Rankin, Kiara	2.70	1,444.50	Draft [REDACTED].	1800
10/18/2010	Rankin, Kiara	2.20	1,177.00	Review [REDACTED].	1800
10/18/2010	Rankin, Kiara	1.30	695.50	Revise [REDACTED].	1800
10/18/2010	Stults, Kevin	0.30	186.00	Correspond with [REDACTED].	1800
10/19/2010	Neal, Stephen	0.20	50.00	Correspond with [REDACTED].	1800
10/19/2010	Owens, Angela	0.20	53.00	Continue to [REDACTED].	1800
10/19/2010	Rankin, Kiara	4.20	2,247.00	Review [REDACTED].	1800
10/19/2010	Rankin, Kiara	0.90	481.50	Draft [REDACTED].	1800
10/19/2010	Rankin, Kiara	0.10	53.50	Phone call with [REDACTED].	1800
10/19/2010	Rankin, Kiara	0.10	53.50	Phone call with Mr. Stults, [REDACTED].	1800
10/19/2010	Rankin, Kiara	2.40	1,284.00	Continue to [REDACTED].	1800
10/19/2010	Stults, Kevin	0.10	62.00	Phone call with Ms. Rankin, [REDACTED].	1800

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Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
10/20/2010	Neal, Stephen	6.80	1,700.00	Per Ms. Rankin, prepare [REDACTED]	1800
10/20/2010	Owens, Angela	0.30	79.50	Continue to [REDACTED]	1800
10/20/2010	Owens, Angela	0.20	53.00	Review [REDACTED]	1800
10/20/2010	Rankin, Kiara	0.20	107.00	Telephone call with [REDACTED]	1800
10/20/2010	Rankin, Kiara	0.10	53.50	Telephone call with Mr. Brier (LBHI) regarding [REDACTED]	1800
10/20/2010	Rankin, Kiara	0.10	53.50	Telephone call with [REDACTED]	1800
10/20/2010	Rankin, Kiara	2.00	1,070.00	Revise [REDACTED]	1800
10/20/2010	Rankin, Kiara	2.90	1,551.50	Review [REDACTED]	1800
10/20/2010	Zukowski, Todd	3.10	682.00	Assist Mr. Neal with [REDACTED]	1800
10/25/2010	Stults, Kevin	0.40	248.00	Review [REDACTED]	1800
10/27/2010	Anglin, Raechel Keay	4.70	2,209.00	Draft [REDACTED]	1800
10/27/2010	Owens, Angela	0.50	132.50	Review [REDACTED]	1800
10/28/2010	Bowers, Chris	2.10	1,974.00	Meet with Mr. Brier (LBHI) and Mr. Stults regarding [REDACTED]	1800
10/28/2010	Buch, Ronald L.	0.20	164.00	Review [REDACTED]	1800
10/28/2010	Buch, Ronald L.	0.10	82.00	Confer with Ms. Rankin regarding [REDACTED]	1800
10/28/2010	Buch, Ronald L.	0.40	328.00	Confer with Mr. Madan and Ms. Rankin regarding [REDACTED]	1800

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Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
10/28/2010	Buch, Ronald L.	0.10	82.00	Formulate [REDACTED].	1800
10/28/2010	Madan, Raj	0.40	376.00	Meet with Mr. Brier (LBHI), Mr. Stults, Ms. Rankin regarding [REDACTED].	1800
10/28/2010	Madan, Raj	0.20	188.00	Review [REDACTED].	1800
10/28/2010	Madan, Raj	0.40	376.00	Office conference with Mr. Buch and Ms. Rankin regarding [REDACTED].	1800
10/28/2010	Rankin, Kiara	0.40	214.00	Meet with Mr. Brier (LBHI), Mr. Madan, Mr. Stults regarding [REDACTED].	1800
10/28/2010	Rankin, Kiara	0.30	160.50	Review [REDACTED].	1800
10/28/2010	Rankin, Kiara	0.40	214.00	Confer with Mr. Madan and Mr. Buch regarding [REDACTED].	1800
10/28/2010	Rankin, Kiara	0.10	53.50	Confer with Mr. Buch regarding [REDACTED].	1800
10/28/2010	Rankin, Kiara	1.30	695.50	Revise [REDACTED].	1800
10/28/2010	Stults, Kevin	0.40	248.00	Meet with Mr. Brier (LBHI), Mr. Madan, Ms. Rankin regarding [REDACTED].	1800
10/28/2010	Stults, Kevin	2.10	1,302.00	Meet with Mr. Bowers and Mr. Brier (LBHI) regarding [REDACTED].	1800
10/28/2010	Stults, Kevin	1.50	930.00	Review [REDACTED].	1800
10/29/2010	Buch, Ronald L.	0.20	164.00	Confer with Ms. Rankin and Mr. Stults regarding [REDACTED].	1800
10/29/2010	Buch, Ronald L.	0.40	328.00	Office conference with Mr. Madan regarding [REDACTED].	1800
10/29/2010	Buch, Ronald L.	0.20	164.00	Review [REDACTED].	1800
10/29/2010	Madan, Raj	0.40	376.00	Review [REDACTED].	1800
10/29/2010	Madan, Raj	0.40	376.00	Office conference with Mr. Buch regarding [REDACTED].	1800
10/29/2010	Rankin, Kiara	0.20	107.00	Confer with Mr. Buch and Mr. Stults regarding [REDACTED].	1800
10/29/2010	Stults, Kevin	1.90	1,178.00	Additional [REDACTED].	1800

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Matter 1101400561					
Date	Name	Hours	Amount	Narrative	Task Code
10/29/2010	Stults, Kevin	0.20	124.00	Confer with Mr. Buch and Ms. Rankin regarding [REDACTED]	1800
		140.30	\$77,283.25		

Costs for Matter 1101400561			
Date	Name	Description	Amount
10/1/2010	Anglin, Raechel Keay	Lexis Research Date: 10/01/2010	334.86
10/1/2010	Stults, Kevin	Westlaw Research Date: 10/01/2010	127.26
10/4/2010	Rankin, Kiara	Westlaw Research Date: 10/04/2010	43.23
10/4/2010	Stults, Kevin	Westlaw Research Date: 10/04/2010	39.14
10/5/2010	Stults, Kevin	Travel: Coach Services - Europe Limousine Service, Inc - [REDACTED]	55.44
10/5/2010	Stults, Kevin	Travel: Coach Services - Norton Sedan Service - [REDACTED]	66.00
10/5/2010	Madan, Raj	Travel: Meals - [REDACTED]	80.00
10/6/2010	Madan, Raj	Meals: Client Meeting - Restaurant Associates Booking; Catering Conf ID: 60041 Function: [REDACTED]	91.18
10/6/2010	Buch, Ronald L.	Travel: Coach Services - Boston Coach [REDACTED]	100.00
10/6/2010	Rankin, Kiara	Travel: Coach Services - Europe Limousine Service, Inc - [REDACTED]	99.57
10/6/2010	Bowers, Chris	Travel: Coach Services - Europe Limousine Service, Inc - [REDACTED]	82.05
10/6/2010	Madan, Raj	Travel: Coach Services - Norton Sedan Service - [REDACTED]	99.60

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Costs for Matter 1101400561			
Date	Name	Description	Amount
10/6/2010	Rankin, Kiara	Travel: Coach Services - Norton Sedan Service - [REDACTED]	66.00
10/6/2010	Stults, Kevin	Travel: Coach Services - RMA Sedan Service; [REDACTED]	84.50
10/6/2010	Madan, Raj	Travel: Lodging - [REDACTED]	500.00
10/6/2010	Stults, Kevin	Travel: Lodging - [REDACTED]	476.46
10/6/2010	Stults, Kevin	Travel: Meals - [REDACTED]	40.00
10/6/2010	Madan, Raj	Travel: Meals - [REDACTED]	40.00
10/6/2010	Buch, Ronald L.	Travel: Meals: Lunch at Flavors; Six Attendees: Mr. Buch, Mr. Ciongoli (LBHI), Mr. Madan, Ms. Rankin, Mr. Steinberg (LBHI) and Mr. Stults. [REDACTED]	39.02
10/6/2010	Buch, Ronald L.	Travel: Parking [REDACTED]	20.00
10/8/2010	Stults, Kevin	Westlaw Research Date: 10/08/2010	55.05
10/12/2010	Metcalf, Jonathon	[REDACTED]	975.00
10/18/2010	Rankin, Kiara	Lexis Research Date: 10/18/2010	62.28
10/18/2010	Rankin, Kiara	Westlaw Research Date: 10/18/2010	27.09
10/27/2010	Anglin, Raechel Keay	Lexis Research Date: 10/27/2010	31.15
10/29/2010	Stults, Kevin	Westlaw Research Date: 10/29/2010	148.75
10/31/2010	N/A	Long Distance Telephone Charges for the time period up to and including October 31, 2010. Rate is \$.35 per minute.	12.95

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Costs for Matter 1101400561			
Date	Name	Description	Amount
10/31/2010	N/A	Photocopy Charges for the time period up to and including October 31, 2010. Total of 68 copies made. Copies are \$.10/page.	6.80
10/31/2010	N/A	Teleconference Charges for the time period up to and including October 31, 2010.	10.62
			\$3,814.00

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Matter 1101400667					
Date	Name	Hours	Amount	Narrative	Task Code
10/5/2010	Madan, Raj	0.70	658.00	Review [REDACTED]	1800
10/5/2010	Madan, Raj	0.80	752.00	Office conference with Mr. Stults regarding [REDACTED]	1800
10/5/2010	Stults, Kevin	0.80	496.00	Office conference with Mr. Madan regarding [REDACTED]	1800
10/5/2010	Stults, Kevin	0.60	372.00	Review [REDACTED]	1800
10/6/2010	Madan, Raj	1.10	1,034.00	Conference call with [REDACTED]	1800
10/6/2010	Owens, Angela	0.20	53.00	Factual [REDACTED]	1800
10/6/2010	Stults, Kevin	1.20	744.00	Review [REDACTED]	1800
10/6/2010	Stults, Kevin	1.10	682.00	Conference call with [REDACTED]	1800
10/6/2010	Wacker, Nathan	1.90	836.00	Review [REDACTED]	1800
10/7/2010	Stults, Kevin	0.50	310.00	Discuss [REDACTED]	1800
10/7/2010	Wacker, Nathan	0.50	220.00	Discuss [REDACTED]	1800
10/7/2010	Wacker, Nathan	1.50	660.00	Draft [REDACTED]	1800
10/8/2010	Stults, Kevin	0.90	558.00	Revise [REDACTED]	1800
10/8/2010	Wacker, Nathan	3.60	1,584.00	Draft [REDACTED]	1800
10/8/2010	Wacker, Nathan	1.20	528.00	Draft [REDACTED]	1800
10/11/2010	Bowers, Chris	0.70	658.00	Review [REDACTED]	1800
10/12/2010	Bowers, Chris	1.20	1,128.00	Work on [REDACTED]	1800
10/12/2010	Bowers, Chris	0.30	282.00	Office conference with Mr. Stults regarding [REDACTED]	1800
10/12/2010	Bowers, Chris	0.30	282.00	Telephone conference with [REDACTED]	1800
10/12/2010	Madan, Raj	0.40	376.00	Revise [REDACTED]	1800

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Matter 1101400667					
Date	Name	Hours	Amount	Narrative	Task Code
10/12/2010	Stults, Kevin	0.50	310.00	Revise [REDACTED].	1800
10/12/2010	Stults, Kevin	0.40	248.00	Discuss [REDACTED].	1800
10/12/2010	Stults, Kevin	0.30	186.00	Office conference with Mr. Bowers regarding [REDACTED].	1800
10/12/2010	Stults, Kevin	0.30	186.00	Draft [REDACTED].	1800
10/12/2010	Wacker, Nathan	1.10	484.00	Draft [REDACTED].	1800
10/12/2010	Wacker, Nathan	0.40	176.00	Discuss [REDACTED].	1800
10/12/2010	Wacker, Nathan	4.60	2,024.00	Draft [REDACTED].	1800
10/14/2010	Bowers, Chris	0.60	564.00	Telephone conference with Lehman regarding [REDACTED].	1800
10/14/2010	Bowers, Chris	0.50	470.00	Office conference with Mr. Leyva [REDACTED].	1800
10/14/2010	Leyva, Natan J.	0.50	407.50	Office conference with Mr. Bowers [REDACTED].	1800
10/14/2010	Leyva, Natan J.	0.50	407.50	Partial attendance on conference call regarding [REDACTED].	1800
10/14/2010	Leyva, Natan J.	0.40	326.00	Review [REDACTED].	1800
10/14/2010	Madan, Raj	0.20	188.00	Revise [REDACTED].	1800
10/14/2010	Madan, Raj	0.30	282.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].	1800
10/14/2010	Madan, Raj	0.20	188.00	Office conference with Mr. Wacker regarding [REDACTED].	1800
10/14/2010	Madan, Raj	0.60	564.00	Conference call regarding [REDACTED].	1800
10/14/2010	Stults, Kevin	0.50	310.00	Research [REDACTED].	1800
10/14/2010	Stults, Kevin	0.60	372.00	Conference call regarding [REDACTED].	1800
10/14/2010	Stults, Kevin	0.40	248.00	Revise [REDACTED].	1800
10/14/2010	Wacker, Nathan	0.20	88.00	Office conference with Mr. Madan regarding [REDACTED].	1800

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Matter 1101400667					
Date	Name	Hours	Amount	Narrative	Task Code
10/14/2010	Wacker, Nathan	0.60	264.00	Conference call regarding [REDACTED].	1800
10/14/2010	Wacker, Nathan	1.10	484.00	Draft [REDACTED].	1800
10/15/2010	Leyva, Natan J.	0.20	163.00	Review [REDACTED].	1800
10/18/2010	Bowers, Chris	1.40	1,316.00	Various telephone conferences with Mr. Brier (LBHI) regarding [REDACTED]	1800
10/18/2010	Bowers, Chris	1.80	1,692.00	Review [REDACTED]	1800
10/18/2010	Bowers, Chris	0.70	658.00	Revise [REDACTED]	1800
10/18/2010	Leyva, Natan J.	0.70	570.50	Confer with Mr. Brier (LBHI) regarding [REDACTED]	1800
10/18/2010	Leyva, Natan J.	0.30	244.50	Review [REDACTED]	1800
10/18/2010	Madan, Raj	0.50	470.00	Review [REDACTED].	1800
10/18/2010	Madan, Raj	0.40	376.00	Review [REDACTED].	1800
10/18/2010	Madan, Raj	0.40	376.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].	1800
10/18/2010	Owens, Angela	0.20	53.00	Factual research [REDACTED].	1800
10/18/2010	Stults, Kevin	4.80	2,976.00	Research regarding [REDACTED].	1800
10/19/2010	Bowers, Chris	0.40	376.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED]	1800
10/19/2010	Bowers, Chris	0.70	658.00	Review [REDACTED], [REDACTED].	1800
10/19/2010	Leyva, Natan J.	1.20	978.00	Review [REDACTED].	1800
10/19/2010	Leyva, Natan J.	0.20	163.00	Review [REDACTED].	1800
10/19/2010	Madan, Raj	0.60	564.00	Review [REDACTED].	1800
10/19/2010	Stults, Kevin	0.60	372.00	Telephone call with Mr. Brier (LBHI) regarding [REDACTED].	1800
10/19/2010	Stults, Kevin	1.10	682.00	Research [REDACTED].	1800
10/20/2010	Bowers, Chris	0.20	188.00	Telephone call with Mr. Stults and Mr. Brier (LBHI) regarding [REDACTED], [REDACTED].	1800
10/20/2010	Bowers, Chris	0.30	282.00	Confer with Mr. Stults regarding [REDACTED]	1800

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Matter 1101400667					
Date	Name	Hours	Amount	Narrative	Task Code
10/20/2010	Stults, Kevin	0.70	434.00	Continue to research [REDACTED].	1800
10/20/2010	Stults, Kevin	0.20	124.00	Telephone call with Mr. Bowers and Mr. Brier (LBHI) regarding [REDACTED].	1800
10/20/2010	Stults, Kevin	0.30	186.00	Confer with Mr. Bowers regarding [REDACTED].	1800
10/21/2010	Bowers, Chris	0.60	564.00	Telephone conference with Mr. Brier (LBHI) regarding [REDACTED].	1800
10/27/2010	Owens, Angela	0.30	79.50	Review [REDACTED].	1800
		53.10	\$35,535.50		

Costs for Matter 1101400667			
Date	Name	Description	Amount
10/8/2010	Wacker, Nathan	Westlaw Research Date: 10/08/2010	159.00
10/12/2010	Wacker, Nathan	Westlaw Research Date: 10/12/2010	70.00
10/31/2010	N/A	Photocopy Charges for the time period up to and including October 31, 2010. Total of 43 copies made. Copies are \$.10/page.	4.30
10/31/2010	N/A	Scanning Charges for the time period up to and including October 31, 2010. 61 pages scanned at a rate of \$.15/page.	6.10
			\$ 239.40

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Matter 1101400750					
Date	Name	Hours	Amount	Narrative	Task Code
10/1/2010	Tidwell, Royce	1.50	802.50	Review [REDACTED]	1800
10/1/2010	Tidwell, Royce	0.30	160.50	Telephone call with [REDACTED]	1800
10/4/2010	Tidwell, Royce	1.20	642.00	Analyze [REDACTED]	1800
10/18/2010	Tidwell, Royce	1.30	695.50	Review [REDACTED]	1800
10/20/2010	Tidwell, Royce	0.90	481.50	Review [REDACTED]	1800
10/26/2010	Tidwell, Royce	3.70	1,979.50	Review [REDACTED]	1800
10/27/2010	Owens, Angela	0.30	79.50	Review [REDACTED]	1800
		9.20	\$4,841.00		

Costs for Matter 1101400750			
Date	Name	Description	Amount
10/12/2010	Metcalfe, Jonathon	[REDACTED]	650.00
			\$ 650.00

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Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
10/4/2010	Dillon, Sheri	0.30	256.50	Partial attendance on telephone conference with Ms. Greer and Mr. Leonard regarding response to new Fee Committee guidelines.	4600
10/4/2010	Leonard, Bob	0.40	214.00	Telephone conference with Ms. Dillon (partial attendance) and Ms. Greer regarding response to new Fee Committee guidelines.	4600
10/4/2010	Greer, Stefanie	0.40	266.00	Telephone conference with Ms. Dillon and Mr. Leonard regarding response to new Fee Committee guidelines.	4600
10/4/2010	Greer, Stefanie	0.70	465.50	Follow-up to conference call with Fee Committee.	4600
10/4/2010	Leonard, Bob	0.40	214.00	Draft memorandum to file regarding response to new Fee Committee guidelines.	4600
10/6/2010	Hensel, Jeannie	1.60	544.00	Preparation of monthly billing statement for compliance with Fee Committee guidelines.	4600
10/6/2010	Hensel, Jeannie	1.40	476.00	Research costs associated with Lehman billing statement per Fee Committee guidelines.	4600
10/11/2010	Greer, Stefanie	0.30	199.50	Telephone call with Ms. Dillon regarding clarification of Fee Committee protocol.	4600
10/11/2010	Greer, Stefanie	0.20	133.00	Follow up email to Ms. Dillon regarding status of response of Fee Committee protocol.	4600
10/11/2010	Dillon, Sheri	0.30	256.50	Telephone call with Ms. Greer regarding clarification of Fee Committee protocol.	4600
10/11/2010	Hensel, Jeannie	1.50	510.00	Preparation of monthly billing statement for compliance with Fee Committee guidelines.	4600
10/12/2010	Hensel, Jeannie	2.30	782.00	Preparation of monthly billing statement for compliance with Fee Committee guidelines.	4600
10/13/2010	Hensel, Jeannie	2.50	850.00	Review Fee Committee report.	4600
10/13/2010	Owens, Angela	0.20	53.00	Track docket report for Ms. Dillon.	4600
10/15/2010	Greer, Stefanie	0.50	332.50	Review Fee Committee report.	4600
10/15/2010	Owens, Angela	0.20	53.00	Track docket report for Ms. Dillon.	4600
10/18/2010	Dillon, Sheri	0.70	598.50	Review Fee Committee report and match to Fifth Interim Fee Application as submitted.	4600

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Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
10/18/2010	Dillon, Sheri	0.70	598.50	Telephone call with Ms. Greer and Mr. Leonard regarding response to Fee Committee's recommended reductions on Fifth Interim Fee Application.	4600
10/18/2010	Greer, Stefanie	0.70	465.50	Telephone call with Ms. Dillon and Mr. Leonard regarding response to Fee Committee's recommended reductions on Fifth Interim Fee Application.	4600
10/18/2010	Leonard, Bob	0.70	374.50	Telephone conference with Ms. Dillon and Ms. Greer regarding response to Fee Committee's recommended reductions on Fifth Interim Fee Application.	4600
10/18/2010	Owens, Angela	0.20	53.00	Prepare Fifth Interim Billing Summary Report for Mr. Leonard.	4600
10/18/2010	Owens, Angela	0.20	53.00	Track docket report for team.	4600
10/19/2010	Dillon, Sheri	0.20	171.00	Research to determine discrepancies in Fee Committee Report recommending reductions on Fifth Interim Fee Application.	4600
10/20/2010	Dillon, Sheri	0.70	598.50	Analyze Fee Committee's recommended reductions to reconcile fees billed versus fees disallowed.	4600
10/20/2010	Dillon, Sheri	0.80	684.00	Office conference with Mr. Leonard to prepare reconciliation of Fifth Interim Fee Application in response to Fee Committee's recommended reductions.	4600
10/20/2010	Hensel, Jeannie	2.10	714.00	Preparation of monthly billing statement for compliance with Fee Committee guidelines.	4600
10/20/2010	Leonard, Bob	0.80	428.00	Meet with Ms. Dillon regarding reconciliation of Fifth Interim Fee Application in response to Fee Committee's recommended reductions.	4600
10/21/2010	Dillon, Sheri	0.30	256.50	Review and analyze Fee Committee report calculations to compare to Fifth Interim Fee Application in preparation for discussion with Ms. Fox (Feinberg).	4600
10/21/2010	Dillon, Sheri	0.50	427.50	Telephone conference with Ms. Greer, Ms. Hensel, and Mr. Leonard regarding Fee Committee issues related to Bingham's Fifth Interim Fee Application.	4600

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Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
10/21/2010	Greer, Stefanie	0.50	332.50	Telephone conference with Ms. Dillon, Ms. Hensel, and Mr. Leonard regarding Fee Committee issues related to Bingham's Fifth Interim Fee Application.	4600
10/21/2010	Hensel, Jeannie	0.50	170.00	Telephone conference with Ms. Dillon, Ms. Greer, and Mr. Leonard regarding fee committee issues Fee Committee issues related to Bingham's Fifth Interim Fee Application.	4600
10/21/2010	Hensel, Jeannie	3.00	1020.00	Preparation of monthly billing statement for compliance with Fee Committee guidelines.	4600
10/21/2010	Leonard, Bob	0.50	267.50	Telephone conference with Ms. Dillon, Ms. Greer, and Ms. Hensel regarding Fee Committee issues related to Bingham's Fifth Interim Fee Application.	4600
10/22/2010	Leonard, Bob	3.50	1872.50	Prepare response to Fee Committee's Fifth Summary report.	4600
10/25/2010	Dillon, Sheri	0.40	342.00	Review and edit letter to Fee Committee in response to recommended reductions.	4600
10/25/2010	Dillon, Sheri	0.20	171.00	Office conference with Mr. Leonard regarding submission for Fee Committee.	4600
10/21/2010	Greer, Stefanie	1.70	1130.50	Draft response to Fee Committee report recommending reductions to Fifth Interim Fee Application.	4600
10/25/2010	Hensel, Jeannie	5.60	1904.00	Preparation of monthly billing statement for compliance with Fee Committee guidelines.	4600
10/25/2010	Leonard, Bob	0.40	214.00	Revise letter to Fee Committee regarding recommended reductions for Fifth Interim Fee Period.	4600
10/25/2010	Leonard, Bob	0.20	107.00	Discuss letter to Fee Committee with Ms. Dillon in response to recommended reductions for the Fifth Interim Fee Period.	4600
10/25/2010	Leonard, Bob	1.70	909.50	Revise letter to Fee Committee per comments from Ms. Dillon.	4600
10/25/2010	Owens, Angela	0.20	53.00	Review draft response to Fee Committee's recommended reductions on the Fifth Interim Fee Application.	4600
10/25/2010	Owens, Angela	0.40	106.00	Revise draft response to Fee Committee per Mr. Leonard.	4600

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Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
10/26/2010	Dillon, Sheri	0.30	256.50	Review revised letter to Ms. Fox (Feinberg).	4600
10/26/2010	Dillon, Sheri	0.40	342.00	Office conference with Mr. Leonard regarding letter and submission for Ms. Fox responding to recommended reductions for the Fifth Interim Fee Application.	4600
10/26/2010	Dillon, Sheri	0.40	342.00	Email correspondence with Lehman timekeepers regarding new guidance from Fee Committee regarding time entry descriptions.	4600
10/26/2010	Dillon, Sheri	0.50	427.50	Telephone call with Ms. Greer regarding submission to Fee Committee responding to recommended reductions for the Fifth Interim Fee Application.	4600
10/21/2010	Greer, Stefanie	0.70	465.50	Comment on submission to Fee Committee responding to recommended reductions for the Fifth Interim Fee Application.	4600
10/26/2010	Hensel, Jeannie	4.50	1530.00	Preparation of monthly billing statement for compliance with Fee committee guidelines.	4600
10/26/2010	Leonard, Bob	0.40	214.00	Discuss submission to Fee Committee responding to recommended reductions for the Fifth Interim Fee Application with Ms. Dillon.	4600
10/26/2010	Leonard, Bob	1.50	802.50	Revise letter to Fee Committee responding to recommended reductions for the Fifth Interim Fee Application per comments from Ms. Greer.	4600
10/26/2010	Leonard, Bob	1.50	802.50	Revise submission to Fee Committee responding to recommended reductions for the Fifth Interim Fee Application.	4600
10/26/2010	Leonard, Bob	1.00	535.00	Review draft September bill for privilege and confidentiality.	4600
10/26/2010	Owens, Angela	0.50	132.50	Continue to revise draft response to Fee Committee per Mr. Leonard.	4600
10/27/2010	Hensel, Jeannie	1.50	510.00	Continue to assist with preparation of September invoice.	4600
10/27/2010	Leonard, Bob	2.20	1177.00	Review September invoice for privileged and confidential information.	4600
10/28/2010	Dillon, Sheri	1.70	1453.50	Review and edit draft September bill for confidentiality and conformance with Fee Committee guidelines.	4600

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Matter 1101400902					
Date	Name	Hours	Amount	Narrative	Task Code
10/28/2010	Dillon, Sheri	0.30	256.50	Office conference with Mr. Leonard regarding edits to September invoice related to privilege and confidentiality.	4600
10/28/2010	Hensel, Jeannie	0.80	272.00	Preparation of monthly billing statement for compliance with Fee Committee guidelines.	4600
10/28/2010	Leonard, Bob	1.30	695.50	Review draft September invoice for privilege and confidentiality.	4600
10/28/2010	Leonard, Bob	1.20	642.00	Revise September bill per comments from Ms. Dillon.	4600
10/28/2010	Leonard, Bob	0.30	160.50	Meet with Ms. Dillon regarding September bill.	4600
10/29/2010	Dillon, Sheri	0.20	171.00	Telephone call with Ms. Fox (Feinberg) regarding status of the Fee Committee's review of Bingham's submission responding to recommended reductions for the Fifth Interim Fee Application.	4600
10/29/2010	Dillon, Sheri	0.80	684.00	Review and approve final September statement.	4600
10/29/2010	Dillon, Sheri	0.30	256.50	Multiple calls with Ms. Greer regarding correspondence relating to the submission responding to recommended reductions for the Fifth Interim Fee Application.	4600
10/21/2010	Greer, Stefanie	0.30	199.50	Multiple calls with Ms. Dillon regarding correspondence relating to the submission responding to recommended reductions for the Fifth Interim Fee Application.	4600
10/21/2010	Greer, Stefanie	0.30	199.50	Follow up with Milbank regarding response to Fee Committee.	4600
10/29/2010	Hensel, Jeannie	2.60	884.00	Preparation of monthly billing statement for compliance with Fee Committee guidelines.	4600
10/29/2010	Leonard, Bob	0.70	374.50	Review September bill for privilege and confidentiality.	4600
10/29/2010	Leonard, Bob	0.80	428.00	Final review of September bill in regards to Fee Application Preparation matter.	4600
10/29/2010	Owens, Angela	0.30	79.50	Select relevant invoices for submission to Fee Committee.	4600
		67.90	\$33,921.00		

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Costs for Matter 1101400902			
Date	Name	Description	Amount
10/29/2010	Owens, Angela	Overnight/Express Delivery To: Andy Velez Rivera, Office of the US Trustee SDNY, 33 Whitehall St Fl 22, NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.50
10/29/2010	Owens, Angela	Overnight/Express Delivery To: David Coles, Lehman Brothers Holdings Inc, 1 271 Avenue Of The Americas Fl, NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.50
10/29/2010	Owens, Angela	Overnight/Express Delivery To: Dennis Dunne, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.50
10/29/2010	Owens, Angela	Overnight/Express Delivery To: Dennis ODonnell, Milbank, Tweed, Hadley & Mc Clo, 1 Chase Manhattan Plz Fl 47, NEW YORK CIT Y, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.50
10/29/2010	Owens, Angela	Overnight/Express Delivery To: Evan Fleck, Milbank, Tweed, Hadley & McClo, 1 Chase Manhattan Plz Fl 47, NEW YORK CITY, NY 10005 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.50
10/29/2010	Owens, Angela	Overnight/Express Delivery To: John Suckow, Lehman Brothers Holdings Inc, 1 271 Avenue Of The Americas Fl, NEW YORK CITY, NY 10020 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.50
10/29/2010	Owens, Angela	Overnight/Express Delivery To: Shai Waisman, Weil, Gotshal & Manges LLP, 76 7 5th Ave Fl Conc1, NEW YORK CITY, NY 10153 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.50
10/29/2010	Owens, Angela	Overnight/Express Delivery To: Tracy Davis, Office of the US Trustee SDNY, 33 Whitehall St Fl 22, NEW YORK CITY, NY 10004 US From: Angela Owens, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	12.53
10/31/2010	N/A	Photocopy Charges for the time period up to and including October 31, 2010. Total of 2,480 copies made. Copies are \$.10/page.	248.00

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Costs for Matter 1101400902			
Date	Name	Description	Amount
10/31/2010	N/A	Scanning Charges for the time period up to and including October 31, 2010. 158 pages scanned at a rate of \$.15/page.	15.80
			\$ 356.83

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Matter 1101400903					
Date	Name	Hours	Amount	Narrative	Task Code
10/6/2010	Cox, Sean A.	0.10	36.00	Confer with Ms. Greer regarding disclosure affidavit.	4700
10/6/2010	Greer, Stefanie	0.10	66.50	Confer with Mr. Cox regarding disclosure affidavit.	4700
10/7/2010	Owens, Angela	0.30	79.50	Prepare Sixth Supplemental Declaration of Mr. Madan for electronic filing.	4700
10/12/2010	Cox, Sean A.	1.60	576.00	Conference with Ms. Gilroy regarding updating conflicts affidavit.	4700
10/12/2010	Gilroy, Joyce	1.60	392.00	Conference with Mr. Cox regarding updating conflicts affidavit.	4700
10/12/2010	Gilroy, Joyce	1.90	465.50	Review of docket and update files with new information.	4700
		5.60	\$1,615.50		

Costs for Matter 1101400903			
Date	Name	Description	Amount
10/12/2010	N/A	Outside vendor photocopy charges for the time period up to and including October 31, 2010. Total of 1,116 copies made. Copies are \$.10/page.	116.00
10/31/2010	N/A	Photocopy Charges for the time period up to and including October 31, 2010. Total of 1,426 copies made. Copies are \$.10/page.	142.60
10/31/2010	N/A	Scanning Charges for the time period up to and including October 31, 2010. 198 pages scanned at a rate of \$.15/page.	19.80
			\$ 278.40

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Matter 1101400910					
Date	Name	Hours	Amount	Narrative	Task Code
10/1/2010	Dillon, Sheri	0.40	342.00	Telephone call with [REDACTED].	1800
10/5/2010	Dillon, Sheri	0.30	256.50	Review [REDACTED].	1800
10/5/2010	Dillon, Sheri	0.70	598.50	Telephone call with [REDACTED].	1800
10/5/2010	Dillon, Sheri	0.40	342.00	Telephone call with Mr. Zangre (LBHI) regarding [REDACTED].	1800
10/6/2010	Dillon, Sheri	0.90	769.50	Review [REDACTED].	1800
10/12/2010	Dillon, Sheri	0.40	342.00	Telephone call with [REDACTED].	1800
10/12/2010	Dillon, Sheri	0.40	342.00	Email [REDACTED].	1800
10/14/2010	Dillon, Sheri	0.40	342.00	Telephone call with [REDACTED].	1800
10/14/2010	Dillon, Sheri	0.20	171.00	Prepare for [REDACTED].	1800
10/14/2010	Dillon, Sheri	0.40	342.00	Telephone call with [REDACTED].	1800
10/14/2010	Dillon, Sheri	0.30	256.50	Office conference with Mr. Leonard regarding [REDACTED].	1800
10/14/2010	Dillon, Sheri	0.60	513.00	Review [REDACTED].	1800
10/14/2010	Dillon, Sheri	0.60	513.00	Review [REDACTED].	1800
10/14/2010	Dillon, Sheri	2.30	1,966.50	Draft [REDACTED].	1800
10/14/2010	Dillon, Sheri	0.40	342.00	Review [REDACTED].	1800

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Matter 1101400910					
Date	Name	Hours	Amount	Narrative	Task Code
10/14/2010	Dillon, Sheri	0.30	256.50	Office conference with Mr. Leonard regarding [REDACTED].	1800
10/14/2010	Leonard, Bob	0.40	214.00	Telephone conference with Ms. Dillon, Mr. Madan, [REDACTED].	1800
10/14/2010	Leonard, Bob	1.10	588.50	Draft [REDACTED].	1800
10/14/2010	Leonard, Bob	0.30	160.50	Office conference with Ms. Dillon regarding [REDACTED].	1800
10/14/2010	Leonard, Bob	0.30	160.50	Office conference with Ms. Dillon regarding [REDACTED].	1800
10/14/2010	Madan, Raj	0.40	376.00	Telephone call with [REDACTED].	1800
10/15/2010	Dillon, Sheri	0.50	427.50	Telephone call with Mr. Zangre (LBHI), Mr. Ramadan (LBHI) and Mr. Leonard to [REDACTED].	1800
10/15/2010	Dillon, Sheri	0.90	769.50	Edit [REDACTED].	1800
10/15/2010	Leonard, Bob	0.50	267.50	Telephone conference with Ms. Dillon, Mr. Zangre (LBHI) and Mr. Ramadan (LBHI) regarding [REDACTED].	1800
10/15/2010	Leonard, Bob	0.30	160.50	Revise [REDACTED].	1800
10/18/2010	Dillon, Sheri	0.40	342.00	Telephone call with [REDACTED].	1800
10/18/2010	Dillon, Sheri	1.30	1,111.50	Draft letter to [REDACTED].	1800

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Matter 1101400910					
Date	Name	Hours	Amount	Narrative	Task Code
10/18/2010	Leonard, Bob	0.20	107.00	Discuss [REDACTED].	1800
10/18/2010	Leonard, Bob	0.30	160.50	Review [REDACTED].	1800
10/25/2010	Dillon, Sheri	0.30	256.50	Telephone call with Mr. Zangre (LBHI) regarding [REDACTED].	1800
10/26/2010	Dillon, Sheri	1.30	1,111.50	Draft [REDACTED].	1800
		17.50	\$13,908.50		

Costs for Matter 1101400910			
Date	Name	Description	Amount
10/18/2010	Dillon, Sheri	Overnight/Express Delivery To: [REDACTED] From: Sheri Dillon, Bingham McCutchen LLP, 2020 K Street NW, WASHINGTON, DC 20006 US	11.50
10/31/2010	N/A	Photocopy Charges for the time period up to and including October 31, 2010. Total of 26 copies made. Copies are \$.10/page.	2.60
			\$ 14.10

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Matter 1101400911					
Date	Name	Hours	Amount	Narrative	Task Code
10/1/2010	Bowers, Chris	0.40	376.00	Discuss [REDACTED]	1800
10/1/2010	Bowers, Chris	0.50	470.00	Meet with Mr. Madan regarding [REDACTED]	1800
10/1/2010	Madan, Raj	0.50	470.00	Meet with Mr. Bowers regarding [REDACTED]	1800
10/1/2010	Stults, Kevin	3.40	2,108.00	Prepare [REDACTED]	1800
10/1/2010	Stults, Kevin	0.40	248.00	Discuss [REDACTED]	1800
10/4/2010	Bowers, Chris	0.80	752.00	Office conference with Mr. Stults regarding [REDACTED]	1800
10/4/2010	Stults, Kevin	0.80	496.00	Office conference with Mr. Bowers regarding [REDACTED]	1800
10/4/2010	Stults, Kevin	1.90	1,178.00	Continue to prepare [REDACTED]	1800
10/5/2010	Bowers, Chris	0.30	282.00	Office conference with Mr. Stults regarding [REDACTED]	1800
10/5/2010	Bowers, Chris	0.40	376.00	Review [REDACTED]	1800
10/5/2010	Stults, Kevin	0.30	186.00	Discuss [REDACTED]	1800
10/7/2010	Stults, Kevin	2.90	1,798.00	Continue to prepare [REDACTED]	1800
10/8/2010	Rankin, Kiara	0.20	107.00	Confer with Mr. Stults regarding [REDACTED]	1800
10/8/2010	Stults, Kevin	0.20	124.00	Confer with Ms. Rankin regarding [REDACTED]	1800
10/8/2010	Stults, Kevin	1.20	744.00	Continue to prepare [REDACTED]	1800
10/26/2010	Rankin, Kiara	0.40	214.00	Discuss [REDACTED]	1800
10/26/2010	Stults, Kevin	1.00	620.00	Review [REDACTED]	1800

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Matter 1101400911					
Date	Name	Hours	Amount	Narrative	Task Code
10/26/2010	Stults, Kevin	0.20	124.00	Telephone call with Mr. Zangre (LBHI) regarding [REDACTED].	1800
10/26/2010	Stults, Kevin	0.40	248.00	Discuss [REDACTED].	1800
10/26/2010	Stults, Kevin	0.10	62.00	Review [REDACTED].	1800
10/27/2010	Stults, Kevin	0.20	124.00	Telephone call with Mr. Zangre (LBHI) regarding [REDACTED].	1800
10/28/2010	Bowers, Chris	1.20	1,128.00	Meet with Mr. Brockway and Mr. Brier (LBHI) regarding [REDACTED].	1800
10/28/2010	Brockway, David H.	0.70	745.50	Partial attendance at meeting with Mr. Bowers and Mr. Brier (LBHI) regarding [REDACTED].	1800
		18.40	\$12,980.50		

Costs for Matter 1101400911			
Date	Name	Description	Amount
10/31/2010	N/A	Long Distance Telephone Charges for the time period up to and including October 31, 2010. Rate is \$.35 per minute.	63.77
10/31/2010	N/A	Photocopy Charges for the time period up to and including October 31, 2010. Total of 1 copies made. Copies are \$.10/page.	0.10
			\$ 63.87